

EXHIBIT A

Service Dates

Inv Date	Invoice	Type	Div	Customer	Name	Balance	From	To	Store No
11/19/2018	2099608	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$271.35	11/12/2018		6413
12/17/2018	2100517	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,834.71	12/4/2018		SEARS #6494
12/17/2018	2100518	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,533.20	12/3/2018		SEARS #6833
12/17/2018	2100519	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,809.42	12/5/2018		SEARS #6833
12/17/2018	2100520	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$2,167.82	12/5/2018		SEARS #6494
12/17/2018	2100521	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,122.98	12/5/2018		SEARS #6973
12/17/2018	2100523	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,973.32	12/3/2018		SEARS AC #6195
12/19/2018	2100611	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$2,829.14	12/4/2018		SEARS AUTO CENTER # 6176
12/20/2018	2100659	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,432.00	11/30/2018		SEARS # 6428
12/27/2018	2100758	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,340.00	12/5/2018		SEARS # 6671
12/27/2018	2100760	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,875.37	12/4/2018		SEARS # 6376
12/27/2018	2100761	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$4,561.00	12/6/2018		SEARS # 6409
12/27/2018	2100763	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,379.00	11/7/2018	11/12/2018	SEARS # 6212
12/28/2018	2100808	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,062.00	12/5/2018		SEARS # 6953
12/28/2018	2100809	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,203.10	12/17/2018		SEARS AUTO CENTER # 6176
12/28/2018	2100811	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$4,380.58	12/21/2018		SEARS #6266
12/28/2018	2100812	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$892.00	11/30/2018		SEARS #6202
12/28/2018	2100813	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,043.29	12/4/2018		SEARS #: 2608
12/28/2018	2100814	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,632.82	12/5/2018		SEARS AUTO CENTER #: 6114
12/28/2018	2100815	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,099.00	12/6/2018		SEARS # 6953
12/28/2018	2100816	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,138.00	12/6/2018	12/14/2018	SEARS # 6671
12/28/2018	2100817	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,326.00	12/10/2018		SEARS # 6879
12/28/2018	2100818	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$4,124.00	10/12/2018		SEARS # 6879
12/28/2018	2100819	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$4,315.00	12/6/2018	12/14/2018	SEARS # 6089
12/28/2018	2100820	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,035.55	12/5/2018		SEARS # 6907
12/28/2018	2100821	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$4,033.00	12/12/2018		SEARS # 6357
12/28/2018	2100822	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,062.62	11/19/2018	12/14/2018	SEARS # 2939
12/28/2018	2100823	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$821.00	11/15/2018		SEARS # 6212
12/28/2018	2100824	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,140.00	12/7/2018		SEARS # 6382
12/28/2018	2100825	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$3,065.00	11/16/2018		SEARS # 6577
12/28/2018	2100826	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$3,754.10	11/20/2018		SEARS # 6115
12/28/2018	2100827	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$2,854.10	11/20/2018		SEARS # 6696
12/31/2018	2100921	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,750.00	12/14/2018		SEARS # 6311
12/31/2018	2100923	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,016.00	12/13/2018	12/14/2018	SEARS # 6817
12/31/2018	2100924	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,750.00	12/7/2018		SEARS # 6369
12/31/2018	2100925	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,616.00	12/11/2018	12/12/2018	SEARS # 6369
12/31/2018	2100926	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,289.40	12/5/2018		SEARS # 6697
12/31/2018	2100971	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,906.37	12/4/2018		SEARS #: 2608
12/31/2018	2101052	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,875.00	12/20/2018		SEARS #7511
12/31/2018	2101154	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$7,117.00	12/12/2018	12/13/2018	SEARS #6202
12/31/2018	2101157	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,333.00	12/12/2018		SEARS # 6888
12/31/2018	2101158	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,165.30	11/16/2018		SEARS # 6012
12/31/2018	2101159	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,114.00	11/14/2018		SEARS # 6381
12/31/2018	2101160	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,406.00	12/10/2018		SEARS # 6103
12/31/2018	2101161	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$7,532.98	12/3/2018	12/18/2019	SEARS AUTO CENTER #6653
12/31/2018	2101163	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$8,748.00	12/3/2018	12/7/2018	SEARS #6913
12/31/2018	2101165	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,715.25	12/7/2018		SEARS AUTO CENTER #: 6053

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12/31/2018	2101166	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,030.00	12/7/2018	12/13/2018	SEARS # 6094
12/31/2018	2101167	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,454.00	12/5/2018		SEARS # 6094
12/31/2018	2101168	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$9,864.33	12/20/2018		SEARS #6494
12/31/2018	2101169	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$7,565.97	12/17/2018		SEARS #6494
12/31/2018	2101170	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,373.14	12/18/2018		SEARS #6773
12/31/2018	2101171	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$4,735.02	12/4/2018		SEARS #6255
12/31/2018	2101172	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,861.22	12/7/2018		SEARS AUTO CENTER #: 6424
12/31/2018	2101173	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,687.00	12/5/2018	12/13/2018	SEARS # 2612
12/31/2018	2101174	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$8,561.07	12/7/2018		SEARS # 2939
12/31/2018	2101175	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$2,770.23	12/5/2018		SEARS # 2939
12/31/2018	2101176	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,847.00	11/30/2018		SEARS # 6817
12/31/2018	2101177	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$9,900.40	12/18/2018		SEARS #6255
12/31/2018	2101178	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$988.00	12/27/2017		SEARS # 6369
12/31/2018	2101179	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,040.00	12/27/2018		SEARS # 6369
12/31/2018	2101255	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,565.00	11/8/2018		SEARS # 6031
12/31/2018	2101256	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$11,492.31	12/14/2018		SEARS AUTO CENTER #: 6053
12/31/2018	2101257	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,551.22	12/19/2018		SEARS AUTO #543
12/31/2018	2101258	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,928.53	12/7/2018		SEARS AUTO CENTER #1575
1/9/2019	2101263	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,950.35	1/3/2019		KMART #7699
1/10/2019	2101322	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$3,342.18	11/24/2018		SEARSH1834
1/10/2019	2101324	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$4,991.25	12/7/2018		SEARS # 6927
1/10/2019	2101325	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,978.28	12/26/2018		SEARS AUTO CENTER #6313
1/10/2019	2101326	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$15,219.35	12/17/2018		SEARS AUTO # 6620
1/14/2019	2101362	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,414.30	12/26/2018		SEARS # 6015
1/14/2019	2101363	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$2,520.02	12/18/2018		SEARS # 6697
1/14/2019	2101364	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,010.00	12/17/2018		SEARS # 6452
1/14/2019	2101365	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,626.00	12/18/2018		SEARS # 6953
1/14/2019	2101366	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,713.00	12/4/2018		SEARS # 6879
1/14/2019	2101367	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$10,352.00	11/26/2018		SEARS # 6212
1/14/2019	2101368	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$9,399.21	12/17/2018		SEARS AUTO #: 2608
1/14/2019	2101369	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$2,618.00	1/4/2019		SEARS #6913
1/15/2019	2101412	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$7,299.54	12/8/2018		SEARS AUTO CENTER #: 6114
1/15/2019	2101413	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$2,720.00	12/5/2018		SEARS # 6202
1/15/2019	2101414	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$4,486.52	12/6/2016		SEARS AUTO CENTER #6752
1/16/2019	2101446	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$2,466.00	1/10/2019		SEARS # 45379
1/16/2019	2101447	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,332.00	12/13/2018		SEARS # 6765
1/16/2019	2101448	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,210.00	12/13/2018		SEARS # 6692
1/16/2019	2101449	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,558.20	1/3/2019		SEARS #6773
1/16/2019	2101450	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$8,922.02	12/27/2018		SEARS #6833
1/16/2019	2101483	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,014.00	1/8/2018		SEARS # 2557
1/16/2019	2101484	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$8,527.70	12/6/2018		SEARS#6973
1/16/2019	2101485	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$10,082.00	12/21/2018		SEARS#6394
1/16/2019	2101486	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,807.00	12/12/2018		SEARS # 6280
1/16/2019	2101487	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$866.00	12/12/2018		SEARS # 6280
1/22/2019	2101703	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$919.80	1/15/2019		SEARS AC #6807
1/22/2019	2101704	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,909.48	1/11/2019		KMART #9392
1/22/2019	2101705	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,355.00	1/11/2019		KMART # 9309
1/22/2019	2101706	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,195.00	12/13/2018		SEARS # 2749
1/22/2019	2101707	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,870.80	12/6/2018		SEARS # 6600

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1/22/2019	2101709	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,157.00	12/4/2018	SEARS # 6103
1/22/2019	2101710	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,844.00	12/4/2018	SEARS # 6861
1/22/2019	2101711	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,090.00	12/7/2018	SEARS # 2607
1/22/2019	2101712	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,354.00	12/5/2018	SEARS # 2678
1/22/2019	2101713	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$2,030.30	1/9/2019	SEARS #3600
1/23/2019	2101731	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$744.00	12/4/2018	SEARS#6394
1/23/2019	2101733	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	1001.72	1/17/2019	SEARS AUTO CENTER # 26619
1/23/2019	2101734	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$11,674.28	12/13/2018	SEARS AC #6195
1/23/2019	2101735	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$4,852.00	1/15/2019	SEARS AUTO # 6460
1/23/2019	2101736	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$7,263.00	11/16/2018	SEARS # 6879
1/23/2019	2101739	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,336.00	12/4/2018	SEARS # 6608
1/23/2019	2101740	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,346.00	12/3/2018	SEARS # 6601
1/23/2019	2101772	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$9,035.00	11/20/2018	SEARS # 6918
1/23/2019	2101773	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$3,719.06	1/4/2019	SEARS AUTO CENTER #: 6053
1/23/2019	2101774	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,210.26	1/16/2019	SEARS AUTO CENTER #: 6328
1/23/2019	2101775	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,540.84	1/16/2019	SEARS AUTO CENTER #: 6328
1/23/2019	2101781	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,282.00	12/26/2018	SEARS # 2278
1/24/2019	2101823	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,309.00	1/8/2019	SEARS # 6258
1/24/2019	2101824	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$10,711.45	12/13/2018	SEARS AUTO CENTER #6413
1/24/2019	2101825	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,855.85	1/22/2019	SEARS AUTO CENTER # 6706
1/24/2019	2101826	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$21,317.99	1/4/2019	SEARS #562
1/24/2019	2101827	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,150.00	1/17/2019	SEARS # 6174
1/24/2019	2101828	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,390.00	1/17/2019	SEARS # 1207
1/24/2019	2101829	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$14,116.02	1/9/2019	SEARS FLS 2074
1/25/2019	2101835	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$14,692.00	12/4/2018	SEARS # 6861
1/25/2019	2101836	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,495.00	12/5/2018	SEARS # 6718
1/25/2019	2101837	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$11,555.00	12/6/2018	SEARS # 1018
1/28/2019	2101876	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,893.39	1/24/2019	SEARS AUTO CENTER # 2661
1/28/2019	2101877	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$18,120.70	1/17/2019	SEARS #6773
1/28/2019	2101879	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$3,607.09	1/11/2019	SEARS #6413
1/29/2019	2101917	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$4,780.00	12/27/2018	SEARS # 6202
1/30/2019	2101920	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$21,728.50	12/5/2018	SEARS # 6577
1/30/2019	2101922	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,315.44	1/25/2019	SEARS #2683
1/30/2019	2101924	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,200.00	1/17/2019	SEARS # 6548
2/28/2019	2103017	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$11,524.60	2/9/2019	SEARS AC #6807
2/28/2019	2103020	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$4,924.00	1/23/2019	SEARS #6547
2/28/2019	2103021	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,901.00	1/23/2019	SEARS #6547
2/28/2019	2103022	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,137.00	1/3/2019	SEARS #6732
2/28/2019	2103023	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$8,915.00	1/24/2019	SEARS #6732
2/28/2019	2103069	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$4,727.00	2/18/2019	SEARS # 6650
2/28/2019	2103070	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$4,582.00	1/25/2019	SEARS # 6765
2/28/2019	2103071	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$8,875.00	1/28/2019	SEARS # 6765
2/28/2019	2103072	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$4,330.00	1/7/2019	SEARS # 6692
2/28/2019	2103073	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$8,998.00	1/25/2019	SEARS # 6692
2/28/2019	2103074	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$3,900.00	12/28/2018	SEARS # 6650
2/28/2019	2103075	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$4,857.00	1/7/2019	SEARS # 6650
2/28/2019	2103076	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$12,137.00	1/10/2019	SEARS # 6888
2/28/2019	2103077	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$15,942.00	1/3/2019	SEARS # 6189
2/28/2019	2103079	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$10,668.00	1/15/2019	SEARS # 2819

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2/28/2019	2103080	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$4,025.00	1/17/2019		SEARS # 8258
2/28/2019	2103081	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$9,928.70	2/6/2019		SEARS # 6956
2/28/2019	2103082	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$12,458.00	2/18/2019		SEARS # 6969
2/28/2019	2103083	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$2,184.00	2/4/2019		SEARS # 6922
2/28/2019	2103132	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$9,226.24	2/25/2019		SEARS AUTO #2494
2/28/2019	2103169	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,722.27	2/11/2019	2/25/2019	SEARS #7065
2/28/2019	2103170	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$8,787.00	2/26/2019		SEARS #6685
2/28/2019	2103198	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$15,068.00	2/22/2019	2/25/2019	SEARS#6612
2/28/2019	2103217	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,830.00	12/28/2018	1/17/2019	SEARS # 6452
2/28/2019	2103228	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,420.00	1/25/2019		SEARS # 6796
2/28/2019	2103229	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$7,030.00	12/31/2018	1/28/2019	SEARS # 6671
2/28/2019	2103232	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$4,407.00	2/20/2019		SEARS # 6391
2/28/2019	2103233	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,194.00	1/25/2019		SEARS # 2421
2/28/2019	2103234	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$7,199.00	12/27/2018	1/7/2019	SEARS # 6089
2/28/2019	2103270	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$913.49	1/3/2019		SEARS # 6106
3/12/2019	2103331	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,236.00	2/6/2019		SEARS # 6529
3/12/2019	2103420	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$13,652.00	2/26/2019		KMART #3147
3/18/2019	2103421	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,056.00	12/12/2018	12/14/2018	SEARS # 6624
3/18/2019	2103452	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,065.00	12/14/2018		SEARS # 6428
3/18/2019	2103453	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,581.00	2/21/2019	3/6/2019	SEARS # 6339
3/18/2019	2103456	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,300.00	2/27/2019		SEARS # 6174
3/18/2019	2103457	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$12,107.00	12/20/2018		SEARS # 6861
3/18/2019	2103458	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,727.00	1/10/2019		SEARS # 6861
3/18/2019	2103459	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$14,855.00	12/15/2018		SEARS # 6718
3/18/2019	2103460	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,075.00	1/11/2019		SEARS # 6661
3/18/2019	2103461	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$8,328.00	1/17/2019		SEARS # 6452
3/19/2019	2103493	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,192.54	2/1/2019		SEARS # 6335
3/19/2019	2103494	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$4,132.00	1/24/2019	1/25/2019	SEARS # 6131
3/20/2019	2103528	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,074.00	1/30/2019	2/6/2019	SEARS # 6079
3/22/2019	2103620	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$7,884.00	2/21/2019	3/1/2019	SEARS # 6499
3/25/2019	2103645	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,470.00	1/16/2019		SEARS # 6131
3/27/2019	2103735	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$8,965.00	12/4/2019	12/6/2018	SEARS # 6381
3/27/2019	2103736	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$4,316.38	3/13/2019		KMART #4928
3/29/2019	2103812	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$7,734.00	12/19/2018		SEARS # 6428
3/29/2019	2103814	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$7,056.00	12/20/2018		SEARS # 6624
3/29/2019	2103816	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,755.00	12/12/2018		SEARS # 6280
4/12/2019	2104244	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$806.00	2/27/2019		SEARS #2422
4/12/2019	2104245	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$14,376.00	12/18/2018		SEARS # 6522
4/12/2019	2104247	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$7,870.00	1/4/2019		SEARS # 6382
4/12/2019	2104250	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$10,840.00	2/27/2019	3/8/2019	SEARS # 6709
5/6/2019	2104877	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$2,198.00	1/25/2019		SEARS # 6539
4/30/2019	2104997	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,935.00	1/31/2019		SEARS # 6539
5/14/2019	2105108	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$7,410.00	12/4/2018		SEARS # 6608
5/15/2019	2105159	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$11,506.00	2/28/2019		SEARS #6784
5/15/2019	2105160	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$41,852.00	1/9/2019		SEARS # 6461
5/15/2019	2105162	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$2,030.00	11/28/2018		SEARS # 6718
5/15/2019	2105164	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$8,403.40	2/27/2019		SEARS # 6922
5/15/2019	2105166	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$7,366.18	12/19/2018	2/25/2019	SEARS # 6376
5/15/2019	2105168	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,527.31	12/5/2018		SEARS # 6907

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Exhibit A

5/15/2019	2105169	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$2,360.00	12/28/2018	1/7/2019	SEARS # 6094
5/15/2019	2105170	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$5,600.00	2/18/2019		SEARS # 6539
5/15/2019	2105172	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$8,563.70	2/5/2019	3/14/2019	SEARS # 6079
5/17/2019	2105252	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$1,149.00	11/26/2018		SEARS # 6861
5/23/2019	2105447	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$2,251.94	11/20/2018		SEARS # 6228
6/30/2019	2106851	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$12,665.94	5/16/2019		KMART #4113
6/30/2019	2106858	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$9,146.00	4/23/2019	5/24/2019	KMART # 9030
6/30/2019	2106862	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$9,868.00	3/12/2019		SEARS # 2749
6/30/2019	2106863	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$10,475.00	3/28/2019		SEARS # 6568
6/30/2019	2106864	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$6,804.00	2/8/2019		KMART # 7471
6/30/2019	2106866	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$8,304.75	1/2/2019		SEARS # 6600
6/30/2019	2106867	Invoice	25	TRASR00	SEARS MERCHANDISE GROUP	\$11,005.00	1/18/2019		SEARS # 6311
8/20/2019	2108110	Invoice	25	TRASR00	SEARS MERCHANDISE GROUP	\$9,365.00	12/31/2018		SEARS # 6610
8/20/2019	2108111	Invoice	25	TRASR00	SEARS MERCHANDISE GROUP	\$11,651.00	12/31/2018		SEARS # 6610
8/28/2019	2108398	Invoice	25	TRASR00	SEARS MERCHANDISE GROUP	\$1,387.72	1/18/2019		SEARS # 2565
8/31/2019	2108705	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$9,290.00	2/20/2019	5/1/2019	SEARS # 6529
8/31/2019	2108863	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$29,020.00	2/13/2019		SEARS # 2656
10/31/2019	2110875	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$18,616.00	12/20/2018	12/28/2018	SEARS # 1288
10/31/2019	2110675	Invoice	25	SEAME01	SEARS MERCHANDISE GROUP	\$7,034.00			SEARS # 9557

\$1,338,099.26